

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Jones, Sheila A

Printed: 01/29/09

Case Number: 05 B 30609

Judge: Wedoff, Eugene R

Filed: 8/4/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: December 8, 2008

Confirmed: September 15, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	10,200.00	
Secured:		4,441.09
Unsecured:		2,569.04
Priority:		0.00
Administrative:		2,226.00
Trustee Fee:		528.56
Other Funds:		435.31
Totals:	10,200.00	10,200.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Lehman & Fox	Administrative	2,226.00	2,226.00
2. CitiFinancial	Secured	0.00	0.00
3. Select Portfolio Servicing	Secured	0.00	0.00
4. Capital One	Secured	0.00	0.00
5. Monterey Financial Services	Secured	1,894.38	1,894.38
6. Select Portfolio Servicing	Secured	11,292.53	1,853.25
7. CitiFinancial	Secured	188.33	188.33
8. American Suzuki Automotive	Secured	4,228.56	505.13
9. Monterey Financial Services	Unsecured	172.55	339.71
10. American Suzuki Automotive	Unsecured	809.98	1,594.66
11. Capital One	Unsecured	114.97	226.33
12. Olympia Fields Dental Group	Unsecured	9.03	15.22
13. Check N Go	Unsecured	53.29	97.37
14. Verizon Wireless	Unsecured	85.76	156.69
15. Nicor Gas	Unsecured	76.11	139.06
16. St James Hospital	Unsecured		No Claim Filed
17. Alliance One	Unsecured		No Claim Filed
18. St James Hospital	Unsecured		No Claim Filed
19. Athletico Ltd	Unsecured		No Claim Filed
20. AMS of Indiana	Unsecured		No Claim Filed
21. Verizon North	Unsecured		No Claim Filed
22. Creditors Collection Bur	Unsecured		No Claim Filed
23. St James Hospital	Unsecured		No Claim Filed
24. Chicago Transit Authority	Unsecured		No Claim Filed
25. Consultants In Pathology	Unsecured		No Claim Filed
26. NCO Financial Systems	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. National Enterprise System	Unsecured		No Claim Filed
28. ER Solutions	Unsecured		No Claim Filed
29. NCO Financial Systems	Unsecured		No Claim Filed
30. Southland Corp	Unsecured		No Claim Filed
31. St James Hospital	Unsecured		No Claim Filed
32. South Suburban Dental Center	Unsecured		No Claim Filed
33. Illinois Dept Of Employment Sec	Unsecured		No Claim Filed
34. Well Group Health Partners	Unsecured		No Claim Filed
35. Commonwealth Edison	Unsecured		No Claim Filed
36. St James Hospital	Unsecured		No Claim Filed
		<hr/>	
		\$ 21,151.49	\$ 9,236.13

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	252.77
5%	29.58
4.8%	115.63
5.4%	51.89
6.5%	67.73
6.6%	10.96
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	\$ 528.56

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

